

Work Order ID 69829

Thursday, May 19, 2011 3:15:23 PM



Page 1

Item ID: D130-701-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 5/20/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/3/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 11-05-20

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN D130-701	D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and type labels per PPP D130-701-043 CHG005

8/16/09

AG for BG 11-6-7

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11/6/08

120

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg IIN-D130-701

8/14/06/08 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Item ID: D130-701-043

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Stop



Item Name: Heli-Utility-Basket

Start Date: 5/20/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/3/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00	8/16/09			(40)			
140 Packaging Packaging	Pick Kit Memo	0.00 0.00				1/16/09			
150 QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00	8/16/09			(40)			

W/O:		WORK ORDER CHANGES					
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Stop



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Start Date: 5/20/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/3/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D130-701-043								
	Location: _____								
	PPP Rev: _____								
170 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

CL1106109

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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[illegible][illegible]**Required Date: 6/3/2011**

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-04-20 JLM VERIFIED BY:DD IPP
Rev:B 11.01.31 now @ chg003 DD verified by:ec IPP Rev:C
11.03.21 now @ chg004 DD verified by:ec IPP Rev:D 11.04.27 per
ecn 11-554 DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-16A 		Purchased	No			110	Each	149.0000	2	2			
Bolt													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST352				149					
					<u>116419</u>			49		2			
					117441			100					
AN4-22A 		Purchased	No			110	Each	235.0000	1	1			
Bolt													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST359				235					
					114784			85					
					116419			50		1			
					<u>117313</u>			100					
AN4-24A 		Purchased	No			110	Each	76.0000	1	1			
Bolt													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST359				76					
					<u>115835</u>			16		1			
					117514			60					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Work Order ID: 69829

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 5/20/2011

Required Date: 6/3/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-7A
Bolt

Purchased No

110 Each

275.0000

2 2

Location

Loc Qty

Loc Code

ST356

275

115373

25

117443

50

117514

200

AN5-17A
Bolt

Purchased No

110 Each

108.0000

4 4

Location

Loc Qty

Loc Code

ST339

108

116590

28

117313

30

117619

50

AN970-4
Washer

Purchased No

110 Each

95.0000

4 4

Location

Loc Qty

Loc Code

ST344

14

115936

14

ST349

81

116900

31

117317

50

D2022-101
Spacer

Manufactured No

110 Each

28.0000

2 2

Location

Loc Qty

Loc Code

ST504

28

67768

28

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item Name: Heli-Utility-Basket

Start Date: 5/20/2011

Required Date: 6/3/2011

Start Qty: 1.00

Required Qty: 1.00

D2258-220

Manufactured No

110

Each

11.0000

1

1



Placard

Location

Loc Qty

Loc Code

ST505

11

41266

11

D2332-041

Manufactured No

110

Each

4.0000

1

1



Lid Prop Assembly 6.69" long

Location

Loc Qty

Loc Code

st572

4

68830

4

D2512

Manufactured No

110

Each

0.0000

1

1



Basket Lid 205/350

D2530

Manufactured No

110

Each

7.0000

1

1



Handle Weldment

Location

Loc Qty

Loc Code

ST506

7

66563

1

68363

6

D2535

Manufactured No

110

Each

39.0000

2

2



Spring

Location

Loc Qty

Loc Code

ST504

39

66764

39

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 69829

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 5/20/2011

Required Date: 6/3/2011

Start Qty: 1.00

Required Qty: 1.00

D2537

 Bushing

Manufactured No

110 Each 30.0000

2

2

Location

Loc Qty

Loc Code

ST504

30

66972

30

D2931

 Bumper

Manufactured No

110 Each 668.0000

2

2

Location

Loc Qty

Loc Code

ST504

668

46064

668

D3172-041

 Basket Base Assembly

Manufactured No

110 Each 0.0000

1

1

MS20600-AD4W3

 Cherry Rivets

Purchased No

110 Each 1,355.000

2

2

Location

Loc Qty

Loc Code

ST321

1030

111636

330

117505

500

117601

200

WA018

325

107939

325

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Work Order ID: 69829

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 5/20/2011

Required Date: 6/3/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

2,180.000

2

2



Nut

Location

Loc Qty

Loc Code

ST300

2180

116391

11

116540

203

116549

766

117441

800

117601

400



2

2

MS21042L4

Purchased

No

110

Each

4,735.000

4

4



Nut

Location

Loc Qty

Loc Code

ST300

4735

116823

935

117441

3000

117601

800



4

4

MS21042L5

Purchased

No

110

Each

1,251.000

4

4



Nut

Location

Loc Qty

Loc Code

ST300

1251

116105

291

116548

260

117441

500

117591

100

117611

100



4

4

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Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 69829

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 5/20/2011

Required Date: 6/3/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0416J Purchased

No

110 Each

290.0000 2

2



Washer

Location

Loc Qty

Loc Code

ST298

290

114884

90

116513

200

NAS1149D0463J Purchased

No

110 Each

3,964.000 2

2



Washer

Location

Loc Qty

Loc Code

FP-B

8

116805

8

ST298

3956

116805

0

117291

1356

117460

1600

117591

1000

NAS1149D0563J Purchased

No

110 Each

766.0000 4

4



Washer

Location

Loc Qty

Loc Code

ST298

766

117291

566

117591

200

NAS1149DN832J Purchased

No

110 Each

1,254.000 2

2



WASHER

Location

Loc Qty

Loc Code

ST297

1254

117316

1254

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Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 69829

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 5/20/2011

Required Date: 6/3/2011

Start Qty: 1.00

Required Qty: 1.00

D3180-041



Strut Assembly

Manufactured No

140 Each

2.0000

1



SP

Location

Loc Qty

Loc Code

ST271

2

59683

2

D3181-1



Bushing

Manufactured No

140 Each

33.0000

1



1 SP

Location

Loc Qty

Loc Code

ST039

33

18770

33

D4037-1



Aft Crossbeam

Manufactured No

140 Each

1.0000

1



1 BL9831 SP

Location

Loc Qty

Loc Code

st200

1

67630

1

D4037-3



Fwd Crossbeam

Manufactured No

140 Each

0.0000

1



1 69852 BL/4/3

D4038-041



Angle Assembly, Fwd, LH

Manufactured No

140 Each

0.0000

1



1 BL8886 SP

D4038-042



Angle Assembly, Fwd, RH

Manufactured No

140 Each

0.0000

1



1 BL8887 SP

D4038-043



Angle Assembly, Aft, LH

Manufactured No

140 Each

0.0000

1



1 BL8888 11/6/7 SP

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 69829

Parent Item: D130-701-043


Parent Item Name: Heli-Utility-Basket

Start Date: 5/20/2011


Required Date: 6/3/2011

Start Qty: 1.00

Required Qty: 1.00

D4038-044 Manufactured No 140 Each 0.0000 1 1
 *B6889*


Angle Assembly, Aft, RH

D4039-041 Manufactured No 140 Each 1.0000 1
 *5*

Fwd Bracket Assembly

Location Loc Qty Loc Code


ST192 1
59135 1

D4039-043 Manufactured No 140 Each 1.0000 1
 *5*

Aft Bracket Assembly

Location Loc Qty Loc Code


ST192 1
58469 1

D4040-1 Manufactured No 140 Each 11.0000 4
 *5*

Radius Block

Location Loc Qty Loc Code

ST116 11
67789 11

D4090-5 Manufactured No 140 Each 8.0000 1
 *11/6/8*

Placard

Location Loc Qty Loc Code

ST124 8
67631 8

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 69829

Parent Item: D130-701-043


Parent Item Name: Heli-Utility-Basket

Start Date: 5/20/2011


Required Date: 6/3/2011

Start Qty: 1.00


Required Qty: 1.00

AN4-12A Purchased No 140 Each 223.0000 2

 Bolt


Location	Loc Qty	Loc Code
ST357	223	
115422	123	
117508	100	

AN4-7A Purchased No 140 Each 275.0000 1

 Bolt

Location	Loc Qty	Loc Code
ST356	275	
115373	25	
117443	50	
117514	200	

AN5-10A Purchased No 140 Each 180.0000 16

 Bolt

Location	Loc Qty	Loc Code
ST337	180	
117313	180	

MS20002C5 Purchased No 140 Each 84.0000 8

 WASHER

Location	Loc Qty	Loc Code
ST315	84	
114619	84	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 5/20/2011

Required Date: 6/3/2011

Start Qty: 1.00

Required Qty: 1.00

MS20002C6 Purchased No 140 Each 44.0000 12 12
WASHER

Location	Loc Qty	Loc Code
ST315	44	
114633	44	

MS21042L4 Purchased No 140 Each 4,735.000 3 13
Nut

Location	Loc Qty	Loc Code
ST300	4735	
116823	935	
117441	3000	
117601	800	

MS21042L5 Purchased No 140 Each 1,251.000 24 24
Nut

Location	Loc Qty	Loc Code
ST300	1251	
116105	291	
116548	260	
117441	500	
117591	100	
117611	100	

MS21042L6 Purchased No 140 Each 425.0000 12 12
Nut

Location	Loc Qty	Loc Code
ST300	425	
117343	225	
117677	200	

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 5/20/2011

Required Date: 6/3/2011

Start Qty: 1.00

Required Qty: 1.00

MS21250-05032 Purchased No

140 Each

0.0000

4

4



M117810 SP

BOLT

MS21250-05038 Purchased No

140 Each

0.0000

4

4



M117800 M117800

BOLT

MS21250-06018 Purchased No

140 Each

4.0000

12

12



M117802 SP

BOLT

Location

Loc Qty

Loc Code

ST305

4

117291

4

140 Each

3,964.000

5

NAS1149D0463J Purchased No



5

Washer

Location

Loc Qty

Loc Code

FP-B

8

116805

8

ST298

3956

116805

0

117291

1356

117460

1600

117591

1000

140 Each

766.0000

40

NAS1149D0563J Purchased No



40

Washer

Location

Loc Qty

Loc Code

ST298

766

117291

566

117591

200

40

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Parent Item: D130-701-043



Parent Item Name: Heli-Utility-Basket

Start Date: 5/20/2011

Required Date: 6/3/2011

Start Qty: 1.00

Required Qty: 1.00

8

NAS1149D0663J

Purchased

No

140

Each

789.0000

12



12
11/6/28

Washer

Location

Loc Qty

Loc Code

ST298

789

115996

5

117291

784

12

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

#69829

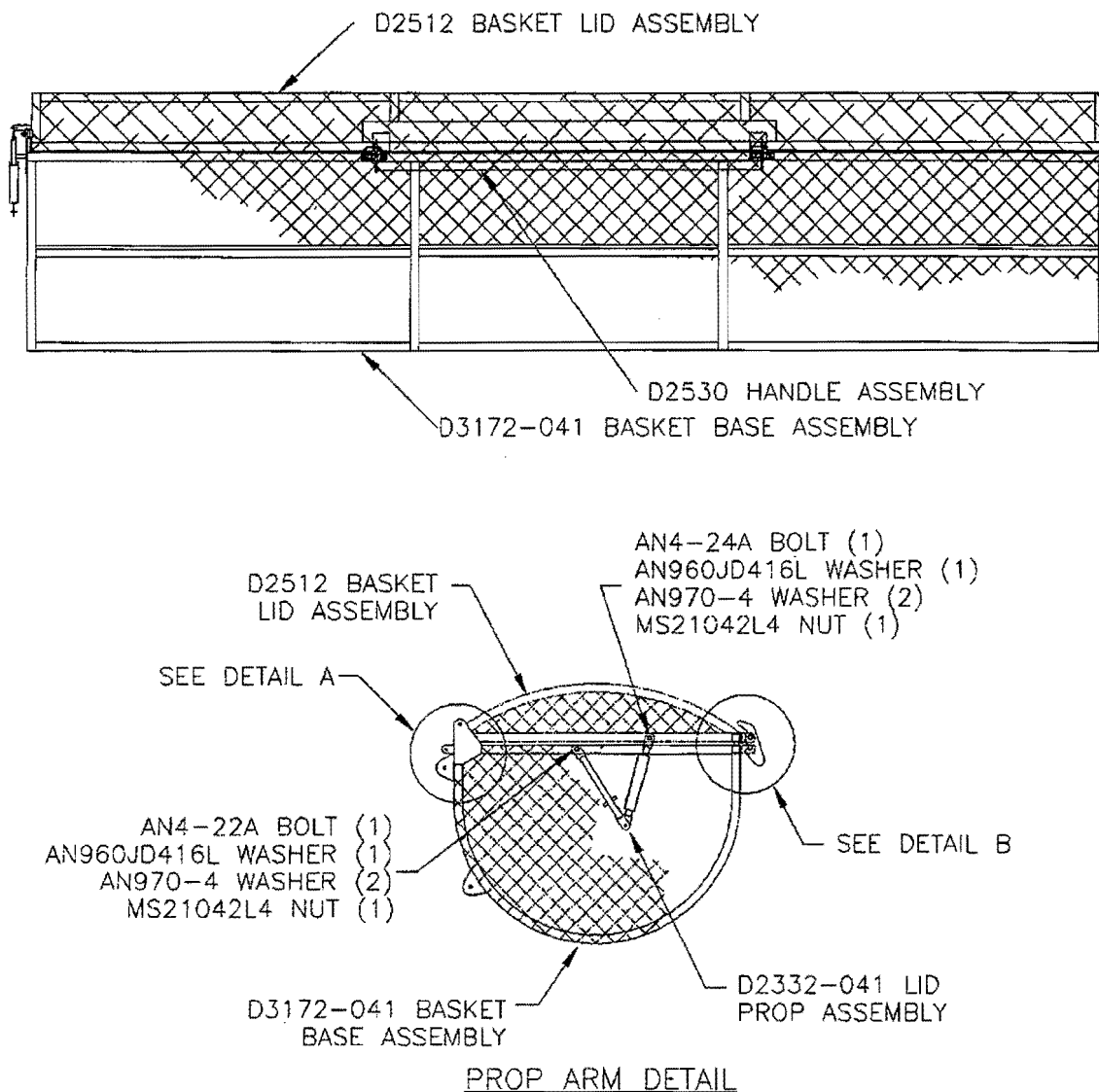


Figure 9 – Basket Replacement Parts

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

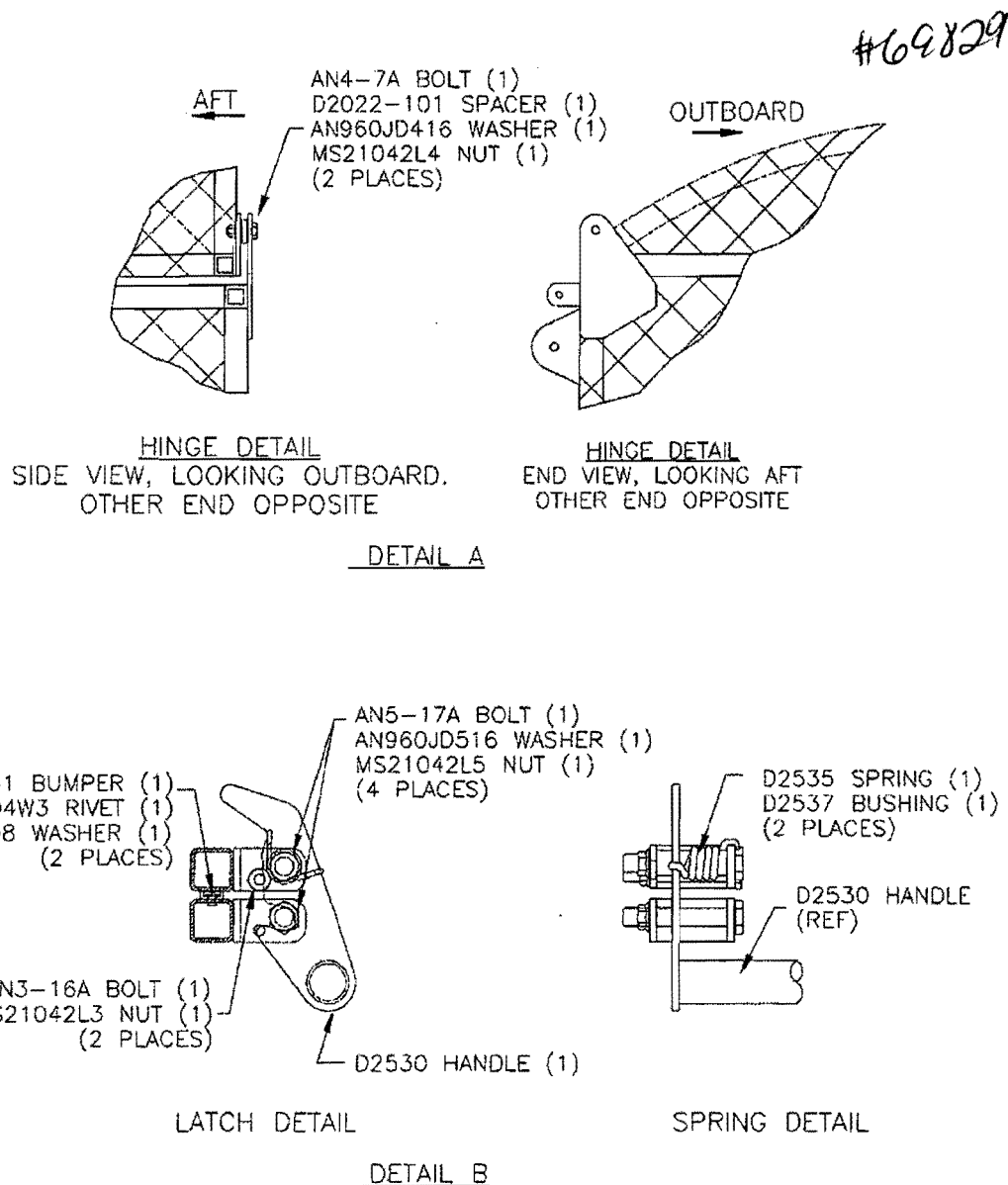


Figure 10 – Basket Replacement Parts continued

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4. WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D130-701-041 (LH installation)	120 lb 54 kg	- 47.4 in - 1.20 m	- 5688 in-lb - 64.8 m-kg	133.9 in 3.40 m	16068 in-lb 183.6 m-kg
D130-701-041 (RH installation)	120 lb 54 kg	+ 47.4 in + 1.20 m	+ 5688 in-lb + 64.8 m-kg	133.9 in 3.40 m	16068 in-lb 183.6 m-kg
2 x D130-701-041 (LH and RH installation)	224 lb 102 kg	0.0 in 0.00 m	0 in-lb 0.0 m-kg	133.9 in 3.40 m	29994 m-kg 346.8 m-kg
D130-701-043 (LH installation)	130 lb 59 kg	- 47.4 in - 1.20 m	- 6162 in-lb - 70.8 m-kg	133.9 in 3.40 m	17407 in-lb 200.6 m-kg
D130-701-043 (RH installation)	130 lb 59 kg	+ 47.4 in + 1.20 m	+ 6162 in-lb + 70.8 m-kg	133.9 in 3.40 m	17407 in-lb 200.6 m-kg
2 x D130-701-043 (LH and RH installation)	235 lb 106.8 kg	0.0 in 0.00 m	0.0 in-lb 0.00 m-kg	133.9 in 3.40 m	31467 in-lb 363.1 m-kg
D130-701-013 (Fixed provisions)	25 lb 11.4 kg	0.0 in 0.00 m	0.0 in-lb 0.00 m-kg	133.9 in 3.40 m	3348 in-lb 38.8 m-kg

5. PARTS LIST

Qty -041	Qty -043	Qty -011	Qty -013	Part Number	Description
X				D130-701-041	HELI-UTILITY-BASKET
	X			D130-701-043	HELI-UTILITY BASKET
		X		D130-701-011	CONVERSION KIT
			X	D130-701-013	FIXED PROVISIONS KIT
2	2			*D2022-101	SPACER
1	1			*D2258-220	LABEL
1	1			*D2332-041	PROP ASSEMBLY
1	1			*D2512	BASKET LID ASSEMBLY
1	1			*D2530	HANDLE ASSEMBLY
2	2			*D2535	SPRING
2	2			*D2537	BUSHING
2	2			*D2931	BUMPER
1	1			*D3172-041	BASKET BASE ASSEMBLY
2				D3173-041	BEAM ASSEMBLY
1				D3177-041	BRACKET ASSEMBLY
1				D3177-043	BRACKET ASSEMBLY
1	1			D3180-041	STRUT ASSEMBLY
1	1			D3181-1	BUSHING
	1	1	1	D4037-1	AFT CHANNEL
	1	1	1	D4037-3	FWD CHANNEL
	1	1	1	D4038-041	ANGLE ASSEMBLY, FWD, LH
	1	1	1	D4038-042	ANGLE ASSEMBLY, FWD, RH
	1	1	1	D4038-043	ANGLE ASSEMBLY, AFT, LH
	1	1	1	D4038-044	ANGLE ASSEMBLY, AFT, RH
	1	1		D4039-041	FWD BRACKET ASSEMBLY
	1	1		D4039-043	AFT BRACKET ASSEMBLY
	4	4	4	D4040-1	RADIUS BLOCK
	1	1		*D4090-1	PLACARD (ON BASKET LID)
	1	1		*D4090-3	PLACARD (ON BASKET LID)

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Revision: D

Date: 10.09.15

Qty -041	Qty -043	Qty -011	Qty -013	Part Number	Description
	1	1	1	D4090-5	PLACARD
2	2			*AN3-16A	BOLT
2	2			AN4-12A	BOLT
1	1			*AN4-22A	BOLT
1	1			*AN4-24A	BOLT
3 (2)	3 (2)			+AN4-7A	BOLT
4	16	16	16	AN5-10A	BOLT
4	4			*AN5-17A	BOLT
2				AN5-23A	BOLT
4	4			*AN970-4	WASHER
	8	8	8	MS20002C5	WASHER
	12	12		MS20002C6	WASHER
2	2			*MS20600AD4W3	RIVET
2	2			*MS21042L3	NUT (OR MS21042-3)
7 (4)	7 (4)			+MS21042L4	NUT (OR MS21042-4)
10 (4)	28 (4)	24	24	+MS21042L5	NUT (OR MS21042-5)
	12	12		MS21042L6	NUT (OR MS21042-6)
	4	4	4	MS21250-05032	BOLT
	4	4	4	MS21250-05038	BOLT
	12	12		MS21250-06018	BOLT
2	2			*NAS1149DN832J	WASHER (AN960JD8)
2	2			*NAS1149D0416J	WASHER (AN960JD416L)
7 (2)	7 (2)			+NAS1149D0463J	WASHER (AN960JD416)
16 (4)	44 (4)	40	40	+NAS1149D0563J	WASHER (AN960JD516)
	12	12		NAS1149D0663J	WASHER (AN960JD616)

* Pre-assembled prior to shipping

+ Quantity in () preassembled prior to shipping

